STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, $92^{\rm nd}$ Congress) as amended,

Permit No. MO-0117790

Owner: Courtney Ridge Landfill, LLC

Address: 2001 North M-291 Highway, Sugar Creek, MO 64054

Continuing Authority: Same as above Address: Same as above

Facility Name: Courtney Ridge Landfill, LLC

Address: 2001 North M-291 Highway, Sugar Creek, MO 64054

Legal Description: SW ¼, SE ¼, Sec. 13, T50N, R32W, Jackson County

Receiving Stream: Mill Creek (U)

First Classified Stream and ID: Missouri River (P) (00356)

USGS Basin & Sub-watershed No.: (10300101-050003)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

<u>Outfall #001</u> - Landfill - SIC #4953

Outfall #002 - Landfill - SIC #4953

Eliminated.

Stormwater runoff.
Design flow is 14.0 MGD.

Estimated flow is < .01 MGD

Actual flow is dependent upon precipitation.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

May 30, 2003

Effective Date

June 30, 2006

Modification Date

Doyle Childers, Director, Department of Natural Resources Executive Secretary, Clean Water Commission

Though The

May 29, 2008

Expiration Date

Karl Fett, Director, Kansas City Regional Office

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A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PERMIT NUMBER MO-0117790

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT SAMPLI TYPE	E FREQUENCY
Outfall #001						
Flow	MGD	*		*	once/quarter**	24 hr. estimate
Rainfall	inches	*		*	daily measurement	***
BETX	mg/L	0.75		0.75	once/quarter**	grab
Biochemical Oxygen Demand ₅	mg/L	60		45	once/quarter**	grab
Chemical Oxygen Demand	mg/L	120		90	once/quarter**	grab
Total Suspended Solids Settleable Solids	mg/L	80		60	once/quarter**	grab
Total Dissolved Solids	mL/L/hr	1.5		1.0	once/quarter**	grab
Conductivity	mg/L	*		*	once/quarter**	grab
(Specific Conductance)	micromhos/ cm 25°C	*		*	once/quarter**	grab
Chloride Plus Sulfates	mg/L	1000		*	once/quarter**	grab
Iron, Total Recoverable	mg/L	*		*	once/quarter**	grab
pH – Units	SU	****		****	once/quarter**	grab

MONITORING REPORTS SHALL BE SUBMITTED <u>QUARTERLY</u>; THE FIRST REPORT IS DUE <u>October 28, 2006.</u> THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

<u>Instream Monitoring Location</u> (Note 1)							
Sulfate Chloride	mg/L mg/L	*		*	once/month	grab grab	

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE August 28, 2006. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I, II, & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** Once per quarter in the months of March, June, September and December.
- *** Grab samples shall be collected during a rainfall event, when there is runoff from the landfill site. The sample shall be collected no later than one hour after runoff begins.
- **** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- ***** The discharge shall not exceed the appropriate values in Table B 10 CSR 20,7.031.
- ***** Samples to be taken in September.

Note 1- The instream monitoring point should be at the county road crossing approximately 0.3 miles downstream of the landfill. This crossing is in the SW $\frac{1}{4}$, NE $\frac{1}{4}$, Sec. 13, latitude 39.15073 and longitude -94.38772. The monthly sample should be taken during a period when the stream is not influenced by stormwater.

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PERMIT NUMBER MO-0117790

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

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OUTFALL NUMBER AND EFFLUENT	LINITO	DAILY WEEKLY		MONTHLY	MONITORING REQUIREMENTS MEASUREMENT SAMPLE FREQUENCY	
PARAMETER(S) Outfall #001 (continued)	UNITS	MAXIMUM	AVERAGE	AVERAGE	TYPE	
Calcium	mg/L	*		*	once/year*****	grab
Fluoride	μg/L	*		*	once/year*****	grab
Total Hardness	μg/L	*		*	once/year*****	grab
Barium, Total Recoverable	μg/L	*		*	once/year*****	grab
Boron, Total Recoverable	μg/L	*		*	once/year*****	grab
Cadmium, Total Recoverable	μg/L	*		*	once/year*****	grab
Chromium, Total Recoverable	μg/L	*		*	once/year****	grab
Cobalt, Total Recoverable	μg/L	*		*	once/year****	grab
Copper, Total Recoverable	μg/L	*		*	once/year****	grab
Sodium, Total Recoverable	μg/L	*		*	once/year****	grab
Ammonia as N	mg/L	****		****	once/year****	grab
Nitrate and Nitrite as N	mg/L	*		*	once/year****	grab
Phosphorus, Total Recoverable	mg/L	*		*	once/year****	grab
Mercury, Total Recoverable	μg/L	*		*	once/year****	grab
Arsenic, Total Recoverable	μg/L	*		*	once/year*****	grab
Lead, Total Recoverable	μg/L	*		*	once/year*****	grab
Selenium, Total Recoverable	μg/L	*		*	once/year*****	grab
Silver, Total Recoverable	μg/L	*		*	once/year*****	grab
Manganese, Total Recoverable	μg/L	*		*	once/year*****	grab
Magnesium, Total Recoverable	μg/L	*		*	once/year*****	grab
Zinc, Total Recoverable	μg/L	*		*	once/year*****	grab
Antimony, Total Recoverable	μg/L	*		*	once/year*****	grab
Beryllium, Total Recoverable	μg/L	*		*	once/year*****	grab
Nickel, Total Recoverable	μg/L	*		*	once/year*****	grab
Sulfate	mg/L	*		*	once/year*****	grab
Thallium, Total Recoverable	μg/L	*		*	once/year*****	grab
Total Organic Carbon	mg/L	*		*	once/year*****	grab
Vanadium, Total Recoverable	μg/L	*		*	once/year*****	grab
Oil and Grease	mg/L	15		10	once/year*****	grab

MONITORING REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u>; THE FIRST REPORT IS DUE <u>October 28, 2006.</u> THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Part I</u> STANDARD CONDITIONS DATED <u>October 1, 1980</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** Once per quarter in the months of March, June, September and December.
- *** Grab samples shall be collected during a rainfall event, when there is runoff from the landfill site. The sample shall be collected no later than one hour after runoff begins.
- **** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- ***** The discharge shall not exceed the appropriate values in Table B 10 CSR 20,7.031.
- ***** Samples to be taken in September.

C. SPECIAL CONDITIONS

- 1. Report as no-discharge when a discharge does not occur during the report period.
- 2. All design and operating specifications and all Waste Management Program approval conditions pertaining to water quality are hereby made a part of this permit and shall apply throughout the life of this permit without regard to other conditions, permits, occurrences, etc.
- 3. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 4. This permit does not allow the discharge of storm water that has contacted the open face of the landfill. This permit does not allow the discharge of untreated leachate. All leachate shall be handled in accordance with the <u>Solid Waste Disposal Area Operating Permit, Report of Approval of Plans and Specifications</u> (with conditions).
- 5. Outfalls must be marked in field.
- 6. An employee of the facility shall be able and qualified to obtain storm water samples during the rainfall event.

C. SPECIAL CONDITIONS (continued)

7. Changes in Discharges of Toxic Substances:

The permittee shall notify the Director as soon as it knows or has reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 μ g/L);
 - (2) Two hundred micrograms per liter (200 $\mu g/L$) for acrolein and acrylonitrile; five hundred micrograms per liter (500 $\mu g/L$) for 2,4 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/l) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- b. That they have begun or expect to begin to use or manufacture as an intermediate or final product or by-product any toxic pollutant which was not reported in the permit application.
- 8. All discharges shall comply with the Missouri Water Quality Standards, 10 CSR 20-7.031, Section (3)(C), which states (Waters shall be free from substance in sufficient amounts to cause unsightly color or turbidity...", and Section (4)(G), which states "Water contaminants shall not cause or contribute to turbidity or color that will cause substantial visible contact with the natural appearance of the stream...".
- 9. All activities performed to control erosion on the landfill site (seeding, mulching, terracing, etc.) shall be described and submitted along with the second quarter and fourth quarter Discharge Monitoring Reports. If no erosion controls are undertaken, indicate so on the reports.
- 10. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;

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C. SPECIAL CONDITIONS (continued)

- (e) There shall be no significant human health hazard from incidental contact with the water;
- (f) There shall be no acute toxicity to livestock or wildlife watering;
- (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;

(h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.